

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.63,43,63,000/-(Rupees Sixty Three Crores Forty Three Lakhs and Sixty Three Thousands) to the Director of Medical Education, AP, Hyderabad from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 615

Dated 21.05.2014
Read the following:-

1. Lr.No.B2/280/2014-15, dt.09.05.2014 of DME, AP, Hyderabad
2. G.O.Rt.No.1781, Finance (Expr.. Medical & Health I) Department, Dt.21.05.2014

ORDER:

Based on the proposal received from the Director of Medical Education vide letter 1st read above, and in pursuance of the Order issued by the Finance (Expr. Medical and Health I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.63,43,63,000/-(Rupees Sixty Three Crores Forty Three Lakhs and Sixty Three Thousands) from the Vote on Account B.E. provision 2014-15 (Non-Plan) as additional funds in relaxation of treasury control and quarterly regulation orders and in relaxation of orders issued G.O.Ms.No.74, Finance (BG 1) Department, dt.01.04.2014, under the following schemes:-

(Non-Plan)				(Rupees in Thousands)					
Sl. No.	Head of Account	Charged / Voted	Provision. in BE APRIL, May, 2014	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. APRIL, MAY 2014	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Conduct of Government Nursing and Midwifery Examination Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2210-05-105-00-25-130-132	V	1,66	22,42	---	24,08	--	22,42	1,66
2	2210-05-105-00-25-280-284	V	5,83	3,06,43	---	3,12,26	---	3,06,43	5,83
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2210-01-110-00-29-130-133	V	6,96,66	20,96,48	---	27,93,14	--	20,96,48	6,96,66
4	2210-01-110-00-29-230-000	V	2,75,00	5,77,50	---	8,52,50	---	5,77,50	2,75,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2210-01-001-00-01-280-284	V	58	5,00,00	---	5,00,58	---	5,00,00	58
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2210-05-105-00-18-130-133	V	82,50	4,56,37	---	5,38,87	---	4,56,37	82,50
7	2210-05-105-00-18-300-000	V	75,00	1,99,53	---	2,74,53	---	1,99,53	75,00
8	2210-05-105-00-18-340-000	V	9,77,90	19,32,17	---	29,10,07	---	19,32,17	9,77,90

(P.T.O.)

Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	2210-05-105-00-19-130-133	V	83	7,32	---	8,15	---	7,32	83
10	2210-05-105-00-19-340-000	V	34,20	2,45,41	---	2,79,61	---	2,45,41	34,20
Total			21,50,16	63,43,63	---	84,93,79	----	63,43,63	21,50,16

2 The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. M&H –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER